

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/04/2013		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO: a. NAME OF CONSIGNEE HPOD	
3. ORDER NO. 0059		4. REQUISITION/REFERENCE NO. PR-OSWER-13-00155			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 9300 LEE HIGHWAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/30/2013	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 Task Order Title: Comment Support for 2011 Definition of Solid Waste (DSW) Proposed Rule The terms and conditions of contract Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$9,052.00	
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$9,052.00	
c. CITY Durham						d. STATE NC	e. ZIP CODE 27711	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Rayna Brown
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
02/04/2013

CONTRACT NO.

EP-W-10-056

ORDER NO.

0059

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>EP-W-10-056 are hereby incorporated by reference. This is a Time-and-Materials (T&M) task order.</p> <p>The Contractor shall perform services in accordance with the attached Statement of Work (SOW) dated January 7, 2013 (1 page) and the Contractor's proposal dated January 15, 2013 in the amount of \$9,052.00.</p> <p>The task order funding ceiling is established at \$9,052.00, which the Contractor is not authorized to exceed. Any expenditure above this amount is at the Contractor's own risk. This task order is hereby fully funded.</p> <p>The task order ceiling price is \$9,052.00.</p> <p>Services rendered under this task order are for non-severable services. This order is a logical follow-on from task order no. 47 under EP-W-10-056 pursuant to the Order Procedures clause B.2(b)(3). This order does not represent any duplication of effort from services rendered and invoiced under the original Task Order 47.</p> <p>Wendel Miser, as the Contract Project Officer, shall also be designated as an invoice approver.</p> <p>TOPO: Tracy Atagi Max Expire Date: 04/30/2013</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460</p> <p>Period of Performance: 02/04/2013 to 04/30/2013</p> <p>ORCR- MSC Support for Comments on DSW Rule.- Follow-on work from Task Order 47 to Task Order 59 Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
02/04/2013

CONTRACT NO.
EP-W-10-056

ORDER NO.
0059

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Support for Comments on the 2011 DSW Proposed Rule Logical Follow-On Services from Task Order 47 Time-and-Materials CLIN</p> <p>Accounting Info: 12-13-B-31H-302DA1-2585-1331HMP001-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331HMP001-001 Funding Flag: Complete Funded: \$9,052.00</p> <p>The obligated amount of award: \$9,052.00. The total for this award is</p>				9,052.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$9,052.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0059		10B. DATED (SEE ITEM 13) 02/04/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$4,372.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Comment Support for 2011 Definition of Solid Waste (DSW) Proposed Rule

TOPO: Tracy Atagi Max Expire Date: 04/30/2013

The purpose of this bilateral modification is to:

- 1) Deobligate funds;
- 2) Modify the obligation /funding amount;
- 3) Modify the total task order amount; and
- 4) Add EPA-H-42-102--Utilization of FedConnect for Contract Administration

This bilateral modification deobligates funds in the amount of \$4,372.00 from line Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 05/22/2014	16C. DATE SIGNED 05/22/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0059/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>12-13-B-31H-302DA1-2585-1331HMP001-001. The obligation/funding amount for this task order is hereby reduced by \$4,372.00, from \$9,052.00 to \$4,680.00.</p> <p>The total task order amount is changed by the same amount, from \$9,052.00 to \$4,680.00.</p> <p>-----</p> <p>EPA-H-42-102--UTILIATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (FEB 2014)</p> <p>EPA will utilize the FedConnect web portal in administering this contract. The contractor must be registered in FedConnect and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$4,372.00 New Total Amount for this Version: \$4,680.00 New Total Amount for this Award: \$4,680.00 Obligated Amount for this Modification: -\$4,372.00 New Total Obligated Amount for this Award: \$4,680.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$9,052.00 to \$4,680.00 Obligated Amount for this modification: -\$4,372.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$9,052.00 to \$4,680.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-31H-302DA1-2585-1331HMP001-001 Amount changed from \$9,052.00 to \$4,680.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/04/2013 to 04/30/2013</p>				